

Safety 1st Systems (Saipan), Inc.
Your Total Safety Solution!
P.D. Box 504673 Saipan. MP 96950
Tel: (670) 235-8500 Fax (670) 235-7400

हो। To:				Ship To:					
CNMI GOVERNMENT P.O. Box 5234 CERB Saipan, MP 96950 Atta: Mary Masga Tel: 322-1201/2/3 Fax: 664-1215					T. T. S				
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Date	173	<u>U2007</u>	() Partial	() Complete	Terms	30 DAYS			
P.O. #	de	51458	() Special Order		Sales Rep	KUK			
QTY	B/O	DEL'D	Item #	Desc	cription	Price	Amount		
		30	INSPECTION ONSITE	Monthly Inspection of F Extinguisher Onsite Service Fee For the month of Decen		3.00 10.00	90.00 10.00		
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	ند الله الله الله الله الله الله الله الل						\$160.00		
						Total	\$100,00		
-] Payment	t has not been has been rece	received	Signature	ge the above goods were rec	eived in good condi	tion.		

Case 1:99-cv-00017 Document 28-12 Filed 02/08/2007 Page 2 of 5 INVOICE Safety 1st Systems (Saipan), Inc. Your Total Safety Solution! 29195

F.O. Box 504673 Salpan, MP 96950 Tel: (670) 235-6500 Fax (670) 235-7400

dill To:				_	Ship To:			
P.O. Box : Szipso, M Atta: Mos					D.Y.S			
Date	17	2/2007	() Partial	(Complete	Terms 30 days			
P.O. #		51.458	() Special Order		Sales Rep			
QTY	B/O	DEL'D	Item#	Descripti	on	Price	Amount	
		30	INSPECTION ONSITE	Monthly Inspection of Fire Extinguisher Onsite Service Fee For the month of January 200	77	3.00	90.00	
4.04.435.000.000.000.000.000.000.000.000.000.0	and the second s		, Anganggu, ugang ang mang mang nanggunan mangkan ng mangunan nanggunan na manggunan ng manggunan ng	militaring seaso (that drops in a manufacture paracours are not a success as a constant	etari Paris de Malade (Allane) e mente de describility en estre particular de Cidare	Total	\$100.00	
	[] Payment	and correct in thas not been has been rece	received. ived.	I hereby acknowledge the Signature Print Name	well	ved in good condi	tion.	

Case 1:99-cv-00017 Document 28-12 Filed 02/08/2007 Page 3 of 5 INVOICE Safety 1st Systems (Saipan), Inc. Your Total Safety Solution!

P.O. Box 504673 Salpan, MP 98950 Tel: (670) 235-6690 Fax (670) 235-7400

diii To:	- Silva Station of the same and	enemped disservations of executations.	, prima de refulir en como como de la como d	- •}	Ship To:	4000-18. 1000 (de 1908) haadaan 100 y haddiid	among panggang ang ang ang panggang panggang ang ang ang ang ang ang ang ang	
P.O. Box Seipen, M Attr: Ma	OVERNMEN 5234 CHRB IP 96950 ry Mass2 1201/2/3 Fac	i			D.Y.S			
Date	14	71 /2006	() Partial	(Complete	Terms	20 Trave		
P.O.#		51458	() Special Order	() Special Order		Sales Rep		
QTY	B/O	DEL'D	Item#	Descripti	ion	Price	Amount	
		30	INSPECTION ONSITE	Monthly Inspection of Fire Extinguisher Onsite Service Fee For the month of November	2006	3.60 10.00	90.00 10.00	
н _е - преприятия та мене, тору, анума ме	normanista e saciona abdenia estrette e estillare			To a second and the s		Total	\$100,00	
						2 766° S. Rand 5		

	[] Payment has not been received.	Signature
		Print Name Ricardo R. Rush
endor	Signature:	Date 11: 29 · 06

I Certify that this is a true and correct invoice and

i hereby acknowledge the above goods were received in good condition.

Commonwealth-of-the-Borthern-Mariana Islands 2/98

Office of the Governor

Saipan, MP 96950

Telephone: (670) 664-1500 Fax: (670) 664-1515

DATE:

09/22/06

VENDOR:

SAFETY 1ST SYSTEMS - SAIPAN INC.

P.O. BOX 504673

SAIPAN, MP 96950-4673

FOB POINT SHIPPED VIA

DELIVERY TIME:

No.

INSTRUCTIONS

THIS NUMBER MUST APPEAR ON

ALL INVOICES AND DELIVERY SLIPS

461458-000 OP

- P.O. number must appear on all invoices, packages, packing lists, and other related documents.
- Payments requests, prior to receipt of shipment, must include proof of shipment with invoice.
- The CNMI Government reserves the right to reject any or all items received that are not in compliance with ordered specifications.
- 4. AIRMAIL original invoices attached to the original corresponding CNMI Government Purchase Orders to the Division of Finance & Accounting. Att. Accounts Payable P.O. Box 5234 CURB Sulpan, MP 96950. All correspondence with regards to payments must be directed to the above.
- All correspondence regarding shipment of this order is to be directed to the Director, Procurement & Supply. CNMI.
- Any refund check should be made payable to CNMI Treasury. Mail all refund to the above address.

QUANTITY	UNITS OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	LO	ONE (1) YEAR SERVICE CHARGE FOR FIRE DISTINGUISHER FOR JUVENILE DET. FAC. IN KAGMAN	.00	1,200.0
		NOTE TO VENDOR: Please provide a copy of invoice showing receipt of goods/merchandise to: Director, PROCUREMENT & SUPPLY P.O. Box 10008 CK Lower Base, Saipan, MP 96950		

DELIVER TOMARPANDS - SAIPAN

461458-OP

DCCA/DYS-06-1158/1220 P.O. BCX 10008, CK

SAIPAN, MP

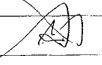
SHIP VIA: 96950

Requested By : Youth Services Saipan

TOTAL

RELEASE DATE: 09/22/06

HERMAN SABLAN



1,200.0

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P.O. Box 504673 Salpan, 33P 98950 Tel: (670) 235-6500 Fax (670) 235-7400

Bill To:				Ship To:				
P.O. Box Saipso, N Atm: Ma	OVERNMEN 5234 CHRB EP 96950 IY Masga 1201/2/3 Fax				D.Y.S			
Date	10/	12/2006	() Partial	() Complete	Terms	30 DAYS		
P.O.#	4	б1458	() Special Order		Sales Rep	RJK		
QTY	B/O	DEL'D	item#	Descripti	on	Price	Amount	
Transactor delimination delimin		30	INSPECTION ONSITE	Monthly Inspection of Fire Extinguisher Onsite Service Fee for the month of October 200) €	3.00 10.00	90.00 10.00	
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· Parameter in the second seco				I hereby acknowledge the above goods were received in good condition. Signature Print Name				
Vandor Sig	mature:	* ~ \		PER NUMBER				